



PURCHASE ORDER

Page: 1 of 5



P.O. No: 601340000018592
Solicitation Number: 0000009833
P.O. Date: 01/19/2016
No Bid Required

To:
PROFESSIONAL TURF PRODUCTS
 1010 N INDUSTRIAL BLVD
 EULESS TX 76039-7442
 United States

Agency To Invoice:
 60134_West Branch
 RCW_INVOICES@TXDOT.GOV
 RCW ACCOUNTS PAYABLE
 135 SLATON ROAD
 LUBBOCK TX 79404-5201
 United States

VENDOR ID: 1061664252-003

BUYER: Ritchie, Laura

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: ANDREWS COUNTY MAINTENANCE OFC 1000 S MAIN ANDREWS TX 79714 United States				
1	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	2.00	EA	\$155.85	\$311.70
	84-2020 Housing Spindle				
2	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	4.00	EA	\$43.56	\$174.24
	Part# 26-1870-03 Mount Idler				
3	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	2.00	EA	\$13.13	\$26.26
	Part# 26-1860 Spacer Idler Pulley				
4	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	1.00	EA	\$158.92	\$158.92
	Part#84-2060 Pulley and Hub assembly				

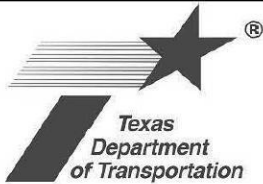
Laura Ritchie, CTR
 Laura Ritchie

Purchaser II

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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5	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part# 26-1840 Pulley Idler	2.00	EA	\$27.33	\$54.66
6	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part# 36-1740 Roller Deck	2.00	EA	\$28.61	\$57.22
7	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part# 62-4480 Rod Roller	2.00	EA	\$13.34	\$26.68
8	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part# 27-4570 Knob Seat	3.00	EA	\$14.91	\$44.73
9	51555000000 LAWN MOWERS, POWER, LIGHT DUTY, ROTARYTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part#27-2360 Switch	1.00	EA	\$14.15	\$14.15
10	51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	1.00	EA	\$256.29	\$256.29



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
11	Part# 43-1880 Cont Unit (F/W Eng PPP) 51555000000 LAWN MOWERS, POWER, LIGHT DUTY, ROTARYTYPE (Promise Date: Jan 28, 2016	1.00	EA	\$245.41	\$245.41
12	Part# 43-0410 Regulator (F/W PPP) 51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	1.00	EA	\$79.56	\$79.56
13	Part# 119-2865 Kit- GM300 Buzzer, Low Oil Pressure 51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	1.00	EA	\$52.83	\$52.83
14	Part# 42-9190 Glow Lamp (F/W PPP) 51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016	1.00	EA	\$68.33	\$68.33
15	Part# 72-4320 Switch Ball 51550000000 LAWN MOWERS, POWER, LIGHT DUTY, REELTYPE (FOR YARD USE) Promise Date: Jan 28, 2016 Part# 63-8360 Key-Ignition The following comments apply to the entire Order. Quote Order #: 1323254-00 Professional Turf Products, LP 1010 N Industrial Blvd PO Box 201349 Dallas, TX 745320-1349	2.00	EA	\$2.67	\$5.34



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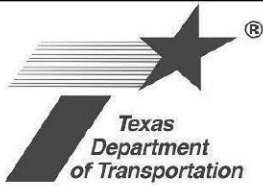
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BUYER: Ritchie, Laura

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Lines 1 - 15 Total: \$1,575.78 + frt Lead time: 10 days ARO</p> <p>PLEASE PREPAY FREIGHT CHARGES AND ADD TO INVOICE</p> <p>Vendor Contact: Alfie Cedillo Phone: (888) 776-8873 E-mail: cedilloa@proturf.com</p> <p>TXDOT Purchaser: Laura Ritchie Phone: (806) 748-4333 E-mail: Laura.Ritchie@txdot.gov</p> <p>TXDOT Requester: Rosa Gonzales Phone: (432) 523-3010 E-mail: Rosa.Gonzales@txdot.gov</p> <p>Vendor: Please include the name of requester noted above on all packing slips.</p> <p>-</p> <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES E-MAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION E-MAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON E-MAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p>				



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
Total PO Amount					\$1,576.32